

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	
	§	
HARRIS, JIMMY WAYNE	§	Case No. 05-47475
HARRIS, CATHLEEN ELIZABETH	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter     of the United States Bankruptcy Code on     . The undersigned trustee was appointed on     .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of     \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup>     \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/CHRISTOPHER J. MOSER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 05-47475 BTR Judge: BRENDA T. RHOADES  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH  
For Period Ending: 10/20/09

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/13/05 (f)  
341(a) Meeting Date: 01/09/06  
Claims Bar Date: 06/01/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 124 Faircrest, Aubrey, TX Debtor Claimed 100% Exemption on Schedule C	180,000.00	0.00	DA	0.00	FA
2. 7 Lots - Duchesne Co, UT	1,000.00	0.00	DA	0.00	FA
3. CASH	20.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25. Debtor Claimed 100% Exemption on Schedule C	4,157.77	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,315.00	0.00	DA	0.00	FA
6. VOID (u)	Unknown	0.00		0.00	FA
7. Beanie Babies, Hotwheels Football Helmet Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25. Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
8. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	215.00	0.00	DA	0.00	FA
10. 2 Cameras, 1 Video Camera Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25. Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
11. FIREARMS AND HOBBY EQUIPMENT	325.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
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Page: 2  
**Exhibit A**

Case No: 05-47475 BTR Judge: BRENDA T. RHOADES  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/13/05 (f)  
341(a) Meeting Date: 01/09/06  
Claims Bar Date: 06/01/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
12. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. RETIREMENT PLANS	157,713.36	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. 2003 Toyota Highlander	16,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. 2004 Toyota Corolla	9,000.00	0.00		0.00	FA
Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25.					
Debtor Claimed 100% Exemption on Schedule C					
16. 2002 8X16 Utility Trailer	1,500.00	0.00		0.00	FA
Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25.					
Debtor Claimed 100% Exemption on Schedule C					
17. 1972 Chevy Pickup	325.00	0.00		0.00	FA
180,000 miles					
Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25.					
Debtor Claimed 100% Exemption on Schedule C					
18. 2004 Larson 20' Senza	15,000.00	0.00	DA	0.00	FA
no equity					
19. 2001 Seedoo	5,000.00	0.00		3,000.00	FA
Order 3/7/06 applies to items # 19 & # 20, with proceeds posted to item					

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
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Page: 3  
**Exhibit A**

Case No: 05-47475 BTR Judge: BRENDA T. RHOADES  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/13/05 (f)  
341(a) Meeting Date: 01/09/06  
Claims Bar Date: 06/01/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
# 19.					
20. 1993 Seedoo Order 3/7/06 applies to items # 19 & # 20, with proceeds posted to item # 19.	500.00	0.00	DA	0.00	FA
21. INVENTORY	300.00	0.00	DA	0.00	FA
22. ANIMALS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
23. 2 lawn mowers, 2 edgers Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
24. leaf blower & tools Debtor Claimed 100% Exemption on Schedule C	255.00	0.00	DA	0.00	FA
25. Check for \$2,100.00 Per Order Entered on 3/30/06, after payment of \$8,899.00, the debtors exemption shall vest, applies to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25. Debtor Claimed 100% Exemption on Schedule C	2,100.00	8,899.00		8,899.00	FA
26. 1999 Cargo Trailer 8 X 16 Per Order 3/30/06 - non-exempt property	2,500.00	1,500.00		1,500.00	FA
27. 1996 Saturn SL2 Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
28. 1997 Chevy Van Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00	DA	0.00	FA
29. 2003 Ford Focus Debtor Claimed 100% Exemption on Schedule C	8,355.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		237.19	Unknown

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**ASSET CASES**

Page: 4  
**Exhibit A**

Case No: 05-47475 BTR Judge: BRENDA T. RHOADES  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 10/13/05 (f)  
341(a) Meeting Date: 01/09/06  
Claims Bar Date: 06/01/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$410,681.13	\$10,399.00		\$13,636.19	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Phillip Sauder is employed to represent the trustee. Michael Crane is employed as an Ebay Professional. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On Feb. 28, 2006, Order Approving Settlement Agreement was entered with respect to items # 4, 7, 10, 15, 16, 17 & 25 - all proceeds posted to item # 25. On March 7, 2006, Order Authorizing Trustee to Sell Property of Ebay was granted, items # 19, 20 & 26. On March 30, 2006, Order on Motion to Amend Order Sustaining Trustee's Objections to Exemptions and Order Granting Trustee's Motion to Obtain Turnover of Property of the Estate was entered, items # 4, 7, 10, 15, 16, 17 & 25. Phillip Sauder will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 10/20/09

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 05-47475 -BTR  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH  
Taxpayer ID No: \*\*\*\*\*6434  
For Period Ending: 10/20/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4677 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/09/06	25	JIMMY WAYNE HARRIS CASHIER'S CHECK #2189380 BANK OF AMERICA	BALANCE FORWARD SETTLEMENT	1149-000	8,899.00		0.00 8,899.00
03/09/06	26	STEVE WEISBERG BANK CHECK #081866631 CHASE BANK	SETTLEMENT	1149-000	1,500.00		10,399.00
03/10/06	19	PHIL MAYER GAVE CASH, WE OBTAINED CASHIER'S CHECK #2050198 BANK OF AMERICA	SALE PROCEEDS	1129-000	3,000.00		13,399.00
03/13/06	000301	REMITTER: VALERIE RADOSEVICH Michael Crane 6486 Bordeaux Ave. Dallas, TX 75209	Per Order Entered on 3/7/06 Commission - Ebay professional 25% of Gross Sales of \$3,000.00 + \$1,500.00 = \$1,125.00	3630-000		1,125.00	12,274.00
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.18		12,281.18
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.09		12,291.27
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.44		12,301.71
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.11		12,311.82
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.46		12,322.28
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.47		12,332.75
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.13		12,342.88
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.49		12,353.37
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.15		12,363.52
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.49		12,374.01

Page Subtotals 13,499.01 1,125.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 05-47475 -BTR  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH  
Taxpayer ID No: \*\*\*\*\*6434  
For Period Ending: 10/20/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4677 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.52		12,384.53
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.50		12,394.03
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.52		12,404.55
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.21		12,414.76
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.54		12,425.30
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.21		12,435.51
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.56		12,446.07
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.57		12,456.64
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	7.93		12,464.57
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	7.94		12,472.51
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	6.66		12,479.17
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.97		12,485.14
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	4.95		12,490.09
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.97		12,493.06
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.95		12,496.01
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.56		12,498.57
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.59		12,500.16
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.54		12,501.70
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.59		12,503.29
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.59		12,504.88
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.54		12,506.42
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.21		12,507.63
11/24/08	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 11/20/08 Accountant's Fees			1,287.00	11,220.63
			Fees 1,277.00	3410-000			11,220.63
			Expenses 10.00	3420-000			11,220.63
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.02		11,221.65

Page Subtotals 134.64 1,287.00



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
**Exhibit B**

Case No: 05-47475 -BTR  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH  
Taxpayer ID No: \*\*\*\*\*6434  
For Period Ending: 10/20/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4677 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.64		11,222.29
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,222.38
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,222.47
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		11,222.57
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		11,222.82
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		11,223.10
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,223.39
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,223.68
08/11/09	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/10/09 Attorney's Fees	3110-000		4,000.00	7,223.68
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		7,223.90
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,224.08
10/20/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		7,224.19
10/20/09		Transfer to Acct #*****6188	Final Posting Transfer	9999-000		7,224.19	0.00

COLUMN TOTALS	13,636.19	13,636.19	0.00
Less: Bank Transfers/CD's	0.00	7,224.19	
Subtotal	13,636.19	6,412.00	
Less: Payments to Debtors		0.00	
Net	13,636.19	6,412.00	

Page Subtotals 2.54 11,224.19

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4  
**Exhibit B**

Case No: 05-47475 -BTR  
Case Name: HARRIS, JIMMY WAYNE  
HARRIS, CATHLEEN ELIZABETH  
Taxpayer ID No: \*\*\*\*\*6434  
For Period Ending: 10/20/09

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6188 BofA - Checking Account  
  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/20/09		Transfer from Acct #*****4677	BALANCE FORWARD Transfer In From MMA Account	9999-000	7,224.19		0.00 7,224.19

COLUMN TOTALS	7,224.19	0.00	7,224.19
Less: Bank Transfers/CD's	7,224.19	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****4677	13,636.19	6,412.00	0.00
BofA - Checking Account - *****6188	0.00	0.00	7,224.19
	-----	-----	-----
	13,636.19	6,412.00	7,224.19
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 7,224.19 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-47475	Page 1		Date: October 20, 2009		
Debtor Name:	HARRIS, JIMMY WAYNE		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00000002 070 7100-00	Chase Manhattan Bank USA NA c/o George M. McDonald 100 N. Central Expressway Ste. 1211 Richardson, TX 75080-5329	Unsecured		\$11,519.85	\$0.00	\$11,519.85
00000003 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OHIO 43026	Unsecured		\$5,923.34	\$0.00	\$5,923.34
00000004 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OHIO 43026	Unsecured		\$5,758.38	\$0.00	\$5,758.38
00000005 070 7100-00	American Express Centurion Bank c/o Becket & Lee LLP Attorneys/Agent for Creditor PO Box 3001 Malvern PA 19355-0701	Unsecured		\$10,020.57	\$0.00	\$10,020.57
00000006 070 7100-00	Kohl's Department Store PO Box 740933 Dallas, TX 75374	Unsecured		\$819.43	\$0.00	\$819.43
00000007 070 7100-00	Capital Recovery One 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,216.14	\$0.00	\$1,216.14
00000008 070 7100-00	Citibank ( USA ) N.A. PO Box 182149 Columbus, OH 43218	Unsecured		\$5,787.15	\$0.00	\$5,787.15
00000009 070 7100-00	Citibank USA, N.A. DBA: THE HOME DEPOT PO Box 9025 Des Moines, IA 50368	Unsecured		\$2,339.24	\$0.00	\$2,339.24
00000010 080 7200-00	Citifinancial Retail Services P O Box 70923 Charlotte, NC 28272-0923	Unsecured		\$574.95	\$0.00	\$574.95
0000012A 080 7200-00	Citifinancial Retail Services P O Box 70923 Charlotte, NC 28272-0923	Unsecured		\$300.63	\$0.00	\$300.63
00000001 070 7100-00	First United Bank & Trust Co. c/o Royce Coleman 416 West University Drive Denton, TX 76202	Secured		\$704.47	\$0.00	\$704.47
00000011 070 7100-00	First United Bank & Trust Co. 1400 West Main Durant, OK 74701	Secured		\$350.31	\$0.00	\$350.31

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47475 Page 2 Date: October 20, 2009  
Debtor Name: HARRIS, JIMMY WAYNE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0000012B 050 4210-00	Citifinancial Retail Services P O Box 70923 Charlotte, NC 28272-0923	Secured		\$200.41	\$0.00	\$200.41

Case Totals:				\$45,514.87	\$0.00	\$45,514.87
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Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-47475

Case Name: HARRIS, JIMMY WAYNE

HARRIS, CATHLEEN ELIZABETH

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u><i>Attorney for debtor:</i></u>	\$	\$
<u><i>Attorney for:</i></u>	\$	\$
<u><i>Accountant for:</i></u>	\$	\$
<u><i>Appraiser for:</i></u>	\$	\$
<u><i>Other:</i></u>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
	Chase Manhattan Bank USA		
00000002	NA	\$	\$



Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .